

MOSHANNON VALLEY

Resident Account Statement
Monday, February 12, 2007 @15:45

07 - 109

For CIN: 82074054 AWALA, GBEKE

Date	Description	+	-	Avail	Owed	Held	Reference
09/07/2006	PPAY - Education 1	2.04	--	2.04	0.00	0.00	
09/12/2006	8HRS@.12 STUDENT	0.96	--	3.00	0.00	0.00	
09/29/2006	JPay Deposit from JOE KALABA	100.00	--	103.00	0.00	0.00	
09/29/2006	55 COPIES	--	5.50	103.00	5.50	0.00	
09/29/2006	55 COPIES	--	--	97.50	0.00	0.00	
09/29/2006	10 COPIES	--	1.00	97.50	1.00	0.00	
09/29/2006	10 COPIES	--	--	96.50	0.00	0.00	
09/29/2006	97 COPIES	--	9.70	96.50	9.70	0.00	
09/29/2006	97 COPIES	--	--	86.80	0.00	0.00	
09/29/2006	36 COPIES	--	3.60	86.80	3.60	0.00	
09/29/2006	36 COPIES	--	--	83.20	0.00	0.00	
09/29/2006	92 COPIES	--	9.20	83.20	9.20	0.00	
09/29/2006	92 COPIES	--	--	74.00	0.00	0.00	
09/29/2006	50 COPIES	--	5.00	74.00	5.00	0.00	
09/29/2006	50 COPIES	--	--	69.00	0.00	0.00	
09/29/2006	29 COPIES	--	2.90	69.00	2.90	0.00	
09/29/2006	29 COPIES	--	--	66.10	0.00	0.00	
09/29/2006	81 COPIES	--	8.10	66.10	8.10	0.00	
09/29/2006	81 COPIES	--	--	58.00	0.00	0.00	
10/02/2006	OID:100012332-ComisaryPurch-Reg	--	52.84	5.16	0.00	0.00	
10/06/2006	PPAY - Education 1	0.36	--	5.52	0.00	0.00	
10/10/2006	VOID-55 COPIES	--	--	11.02	5.50	0.00	
10/10/2006	VOID-10 COPIES	--	--	12.02	6.50	0.00	
10/10/2006	VOID-97 COPIES	--	--	21.72	16.20	0.00	
10/10/2006	VOID-92 COPIES	--	--	30.92	25.40	0.00	
10/10/2006	VOID-36 COPIES	--	--	34.52	29.00	0.00	
10/10/2006	VOID-50 COPIES	--	--	39.52	34.00	0.00	
10/10/2006	VOID-29 COPIES	--	--	42.42	36.90	0.00	
10/10/2006	VOID-81 COPIES	--	--	50.52	45.00	0.00	
10/10/2006	VOID-55 COPIES	5.50	--	50.52	39.50	0.00	
10/10/2006	VOID-10 COPIES	1.00	--	50.52	38.50	0.00	
10/10/2006	VOID-97 COPIES	9.70	--	50.52	28.80	0.00	
10/10/2006	VOID-92 COPIES	9.20	--	50.52	19.60	0.00	
10/10/2006	VOID-36 COPIES	3.60	--	50.52	16.00	0.00	
10/10/2006	VOID-50 COPIES	5.00	--	50.52	11.00	0.00	
10/10/2006	VOID-29 COPIES	2.90	--	50.52	8.10	0.00	
10/10/2006	VOID-81 COPIES	8.10	--	50.52	0.00	0.00	
10/11/2006	JPay Deposit from JOE KALABA	100.00	--	150.52	0.00	0.00	
10/16/2006	OID:100014711-ComisaryPurch-Reg	--	83.01	67.51	0.00	0.00	
10/20/2006	OID:100014711-ComisaryRefund-Reg	3.90	--	71.41	0.00	0.00	
10/20/2006	78 COPIES MADE ON 10/13/06	--	7.80	71.41	7.80	0.00	
10/20/2006	78 COPIES MADE ON 10/13/06	--	--	63.61	0.00	0.00	
10/23/2006	OID:100015679-ComisaryPurch-Reg	--	33.86	29.75	0.00	0.00	
10/24/2006	21 COPIES MADE ON 10/19/06	--	2.10	29.75	2.10	0.00	
10/24/2006	21 COPIES MADE ON 10/19/06	--	--	27.65	0.00	0.00	
10/24/2006	30 COPIES MADE ON 10/19/06	--	3.00	27.65	3.00	0.00	
10/24/2006	30 COPIES MADE ON 10/19/06	--	--	24.65	0.00	0.00	
10/25/2006	EVELYN #48663689679	50.00	--	74.65	0.00	0.00	
10/26/2006	J FEDNANDEZ #55764932707	100.00	--	174.65	0.00	0.00	
10/30/2006	OID:100016675-ComisaryPurch-Reg	--	123.44	51.21	0.00	0.00	
10/30/2006	MAIL CHARGES	--	5.79	51.21	5.79	0.00	
10/30/2006	MAIL CHARGES	--	--	45.42	0.00	0.00	
11/01/2006	MAIL CHARGES	--	1.89	45.42	1.89	0.00	
11/01/2006	MAIL CHARGES	--	--	43.53	0.00	0.00	
11/01/2006	MAIL CHARGES	--	4.18	43.53	4.18	0.00	
11/01/2006	MAIL CHARGES	--	--	39.35	0.00	0.00	
11/03/2006	MAIL CHARGES	--	--	39.35	0.00	0.00	
11/03/2006	MAIL CHARGES	--	--	39.35	0.00	0.00	
11/03/2006	MAIL CHARGES	--	5.30	39.35	5.30	0.00	
11/03/2006	MAIL CHARGES	--	--	34.05	0.00	0.00	
11/03/2006	MAIL CHARGES	--	4.20	34.05	4.20	0.00	
11/03/2006	MAIL CHARGES	--	--	29.85	0.00	0.00	
11/03/2006	SNEAKER PAYMENT	--	28.10	29.85	28.10	0.00	
11/03/2006	SNEAKER PAYMENT	--	--	1.75	0.00	0.00	
11/06/2006	OID:100016675-ComisaryRefund-Reg	2.07	--	3.82	0.00	0.00	
11/28/2006	2.55 + 1.11 MAIL CHARGES	--	3.66	3.82	3.66	0.00	
11/28/2006	2.55 + 1.11 MAIL CHARGES	--	--	0.16	0.00	0.00	

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U.S. DISTRICT COURT
DISTRICT OF DELAWARE
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InmateStatementCombined

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Inmate Statement



Inmate Reg #: 82074054 Current Institution: Philadelphia FDC
 Inmate Name: AWALA, GBEKE Housing Unit: 6 SOUTH
 Report Date: 03/02/2006 Living Quarters: F03-620U
 Report Time: 11:13:21 AM

Alpha Code	Date/Time	Reference#	Payment#	Receipt#	Transaction Type	Transaction Amount	Encumbrance Amount	Ending Balance
PHL	2/2/2006 9:00:42 PM	FPHLD089 - 603			Debt Encumbrance		(\$11.40)	-----
PHL	2/2/2006 8:54:18 PM	JV0027			Photo Copies	(\$1.70)		\$11.40
PHL	1/30/2006 12:25:21 PM	JV0020			Photo Copies	(\$3.40)		\$13.10
PHL	12/24/2005 3:36:42 AM	FPHLD855 - 321			Debt Encumbrance - Released		\$8.00	-----
PHL	12/24/2005 3:36:42 AM	FPHLD807 - 176			Debt Encumbrance - Released		\$5.00	-----
PHL	12/24/2005 3:36:42 AM	6PHLD757 - 284			Debt Encumbrance - Released		\$3.50	-----
PHL	12/5/2005 9:09:42 AM	FPHLD855 - 321			Debt Encumbrance		(\$8.00)	-----
PHL	12/5/2005 9:09:20 AM	JV0014-V			Photo Copies	\$5.80		\$16.50
PHL	12/5/2005 9:09:15 AM	JV0014			Photo Copies	(\$5.80)		\$10.70
PHL	12/5/2005 9:08:51 AM	JV0014-V			Photo Copies	\$1.60		\$16.50
PHL	12/5/2005 8:53:36 AM	JV0014			Photo Copies	(\$1.60)		\$14.90
PHL	12/1/2005 2:07:57 AM	PHLD711 - 279			Debt Encumbrance - Released		\$4.00	-----
PHL	12/1/2005 2:07:57 AM	PHLD712 - 280			Debt Encumbrance - Released		\$4.00	-----
PHL	11/22/2005 2:07:18 AM	6PHLD724 - 282			Debt Encumbrance - Released		\$3.30	-----
PHL	11/22/2005 2:07:18 AM	6PHLD691 - 281			Debt Encumbrance - Released		\$3.00	-----
PHL	11/22/2005 2:07:18 AM	6PHLD725 - 283			Debt Encumbrance - Released		\$2.20	-----
PHL	11/22/2005 2:07:18 AM	6PHLD691 - 66			Debt Encumbrance - Released		\$1.40	-----
PHL	11/22/2005 2:07:18 AM	6PHLD725			Photo Copies	(\$2.20)		\$16.50
PHL	11/22/2005 2:07:18 AM	6PHLD724			Photo Copies	(\$3.30)		\$18.70
PHL	11/22/2005 2:07:18 AM	6PHLD691			Photo Copies	(\$4.40)		\$22.00
PHL	11/21/2005 5:40:25 AM	70145703			Lockbox - CD	\$20.00		\$26.40
PHL	11/21/2005 5:40:25 AM	6PHLD725 - 283			Debt Encumbrance		(\$2.20)	-----
PHL	11/21/2005 5:40:25 AM	6PHLD691 - 281			Debt Encumbrance		(\$3.00)	-----
PHL	11/21/2005 5:40:25 AM	6PHLD724 - 282			Debt Encumbrance		(\$3.30)	-----
PHL	11/21/2005 5:40:25 AM	6PHLD757 - 284			Debt Encumbrance		(\$3.50)	-----
PHL	11/21/2005 5:40:25 AM	6PHLD711 - 279			Debt Encumbrance		(\$4.00)	-----
PHL	11/21/2005 5:40:25 AM	6PHLD712 - 280			Debt Encumbrance		(\$4.00)	-----
PHL	11/7/2005 10:55:34 AM	FPHLD807 - 176			Debt Encumbrance		(\$5.00)	-----
PHL	11/2/2005 8:49:32 AM	JV0008			Photo Copies	(\$5.00)		\$6.40
PHL	11/1/2005 2:07:53 AM	PHLD711 - 56			Debt Encumbrance - Released		\$5.00	-----
PHL	11/1/2005 2:07:53 AM	PHLD712 - 57			Debt Encumbrance - Released		\$5.00	-----
PHL	11/1/2005 2:07:53 AM	PHLD711	D119		PLRA Payment	\$0.00		\$11.40
PHL	10/25/2005 9:37:54 AM	40			Sales	\$0.00		\$11.40

InmateStatementCombined

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PHL	10/16/2005	5PHLD542 -	Debt Encumbrance -	\$3.50	-----
	2:07:09 AM	60	Released		
PHL	10/16/2005	5PHLD532 -	Debt Encumbrance -	\$3.00	-----
	2:07:09 AM	59	Released		
PHL	10/16/2005	5PHLD666 -	Debt Encumbrance -	\$2.00	-----
	2:07:09 AM	63	Released		
PHL	10/16/2005	5PHLD497 -	Debt Encumbrance -	\$2.00	-----
	2:07:09 AM	58	Released		
PHL	10/16/2005	6PHLD685 -	Debt Encumbrance -	\$1.20	-----
	2:07:09 AM	65	Released		
PHL	10/16/2005	5PHLD646 -	Debt Encumbrance -	\$1.00	-----
	2:07:09 AM	61	Released		
PHL	10/16/2005	5PHLD661 -	Debt Encumbrance -	\$0.60	-----
	2:07:09 AM	62	Released		
PHL	10/16/2005	5PHLD674 -	Debt Encumbrance -	\$0.30	-----
	2:07:09 AM	64	Released		
PHL	10/16/2005	5PHLD674	Photo Copies	(\$0.30)	\$12.60
	2:07:09 AM				
PHL	10/16/2005	5PHLD661	Photo Copies	(\$0.60)	\$14.90
	2:07:09 AM				
PHL	10/16/2005	5PHLD646	Photo Copies	(\$1.00)	\$15.50
	2:07:09 AM				
PHL	10/16/2005	6PHLD685	Photo Copies	(\$1.20)	\$11.40
	2:07:09 AM				
PHL	10/16/2005	5PHLD666	Photo Copies	(\$2.00)	\$12.90
	2:07:09 AM				
PHL	10/16/2005	5PHLD497	Photo Copies	(\$2.00)	\$23.00
	2:07:09 AM				
PHL	10/16/2005	5PHLD532	Photo Copies	(\$3.00)	\$20.00
	2:07:09 AM				
PHL	10/16/2005	5PHLD542	Photo Copies	(\$3.50)	\$16.50
	2:07:09 AM				
PHL	10/15/2005	70143301	Lockbox - CD	\$25.00	\$25.00
	5:56:00 AM				

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Total Transactions: 66

Totals: \$11.40 (\$11.40)

Current Balances

<u>Alpha Code</u>	<u>Available</u> <u>Balance</u>	<u>Pre-Release</u> <u>Balance</u>	<u>Debt</u> <u>Encumbrance</u>	<u>SPO</u> <u>Encumbrance</u>	<u>Other</u> <u>Encumbrance</u>	<u>Outstanding</u> <u>Instruments</u>	<u>Administrative</u> <u>Holds</u>	<u>Account</u> <u>Balance</u>
PHL	\$0.00	\$0.00	\$11.40	\$0.00	\$0.00	\$0.00	\$0.00	\$11.40
Totals:	\$0.00	\$0.00	\$11.40	\$0.00	\$0.00	\$0.00	\$0.00	\$11.40

MOSHANNON VALLEY

Sent Order: 100016675 for AWALA, GBEKE
Monday, November 06, 2006 @10:27

ID	Order #	Name
82074054	100016675	AWALA, GBEKE

Order Date	Location	Order Form
2006-10-30	1 Z16 114LD	SHU - AD

Alias	Description	Qty	Price	Extend	Tax	Total	Status
1050	BOOK OF TEN STAMPS	3	3.90	11.70	0.00	11.70	Sent
7047	NORELCO T500 TRIMMER	1	22.19	22.19	1.33	23.52	Sent
3231	SL OATMEAL SANDWICH CAKES	1	2.80	2.80	0.00	2.80	Sent
3236	SL SWISS RLLS BX-6 TWN PK	1	2.50	2.50	0.00	2.50	Sent
3274	ICED HONEY BUN 6OZ	2	1.10	2.20	0.00	2.20	Sent
4020	PAYDAY	1	0.80	0.80	0.00	0.80	Sent
4000	M&M PLAIN	1	0.80	0.80	0.00	0.80	Sent
3112	SALTINE CRACKERS	1	1.95	1.95	0.00	1.95	Sent
6349	WHOLE ENCHILADA PARTY MIX	1	1.70	1.70	0.00	1.70	Sent
6673	RICE NOODLES	2	0.55	1.10	0.00	1.10	Sent
6001	SHRIMP RAMEN NOODLES	2	0.45	0.90	0.00	0.90	Sent
6015	ROAST CHICKEN RAMEN	2	0.45	0.90	0.00	0.90	Sent
6050	7OZ RICE ZIPPER	1	1.50	1.50	0.00	1.50	Sent
6178	FC MACKERAL	1	1.50	1.50	0.00	1.50	Sent
6181	FC SARDINES/TOMATO SAUCE	4	1.20	4.80	0.00	4.80	Sent
6770	BF SUMMER SAUSAGE ORG FLV	2	1.90	3.80	0.00	3.80	Sent
6410	GRAPE JELLY	1	2.15	2.15	0.00	2.15	Sent
6424	CC JALA CHS SQUEEZER 16OZ	1	2.75	2.75	0.00	2.75	Sent
2028	KF TEA BAGS 48 COUNT	1	2.50	2.50	0.00	2.50	Sent
6520	KROG OATMEAL VARIETY PACK	1	3.00	3.00	0.00	3.00	Sent
1203	ION3 AA 2/PK	1	1.69	1.69	0.10	1.79	Sent
1015	MANILLA ENVELOPE	10	0.15	1.50	0.09	1.59	Sent
1060	8.5 X 11 LETTER PAD WHT	1	0.95	0.95	0.06	1.01	Sent
1061	8.5 X 11 LETTER PAD YLW	1	0.95	0.95	0.06	1.01	Sent
1121	SEASONAL GREETING CARD	2	0.90	1.80	0.11	1.91	Sent
1109	FRIENDSHIP CARD - PAPER	1	0.90	0.90	0.05	0.95	Sent
0040	MAGNIFICENT HAIR FOOD	1	3.20	3.20	0.19	3.39	Sent
0205	4OZ BABY OIL	1	0.80	0.80	0.05	0.85	Sent
0397	NEXT1 COCOA BTTR SOAP 5OZ	2	0.90	1.80	0.11	1.91	Sent
0763	Q-TIPS 30/CT	1	0.90	0.90	0.05	0.95	Sent
3200	BANANA MARSHMALLOW PIE	1	0.55	0.55	0.00	0.55	Sent
6127	HOT SPICY PORK RINDS	2	1.05	2.10	0.00	2.10	Sent
0355	15OZ VOLUME SHAMPOO	1	2.10	2.10	0.13	2.23	Sent
med 0640	TUMS 3ROLL PACK - ORIGINAL	1	2.50	2.50	0.15	2.65	Sent
med 0251	TOLNAFATE ANTIFUNGAL CREA	1	2.00	2.00	0.12	2.12	Sent
med 0255	BENZOYL PEROXIDE	1	2.50	2.50	0.15	2.65	Sent
med 0271	BLISTEX LIP OINTMENT	1	2.50	2.50	0.15	2.65	Sent
med 0250	HYDROCORTISONE CREAM	1	1.95	1.95	0.12	2.07	Sent
med 0259	MEDICATED CHEST RUB 3 OZ	1	2.50	2.50	0.15	2.65	Sent
med 0602	SHEER BANDAGE 10/BX.BANDA	1	1.00	1.00	0.06	1.06	Sent
med 0289	IBUPROFEN 200MG	1	2.50	2.50	0.15	2.65	Sent
med 0662	ALLERGY TABLETS 24CT	1	2.50	2.50	0.15	2.65	Sent
med 0655	STRESS LIQUID 8OZ.	1	3.20	3.20	0.19	3.39	Sent
med 0669	SALINE NASAL SPRAY 1.5OZ	1	1.80	1.80	0.11	1.91	Sent
med 0641	ROLAIDS ORIGINAL FLAVOR	1	1.25	1.25	0.08	1.33	Sent
1010	#10 WHITE ENVELOPE	20	0.05	1.00	0.06	1.06	Sent
med 0674	HALLS CHERRY COUGH DROPS	1	0.90	0.90	0.05	0.95	Sent
1091	BLACK PEN (PLASTIC CLIP)	1	0.25	0.25	0.02	0.27	Sent
1092	BLUE PEN (PLASTIC CLIP)	1	0.25	0.25	0.02	0.27	Sent

Order Total 119.38 4.06 123.44

Alias	Description	Qty	Price	Extend	Tax	Total	Sent
0250	HYDROCORTISONE CREAM	1	1.95	1.95	0.12	2.07	No

Refund Total 1.95 0.12 2.07

Category	Max Limit	Current	Funds Available
Order Form Max Limit (\$909.40)	909.40	0.00	1.75
Commissary Items	290.00	0.00	
phone time	556.00	0.00	